Pipeline Safety Penort

Pipeline Safety Report Inspection #: 2015-P-00222

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513				
Exit Meeting Contact: Dallas Jett Total Man Da					
Pipeline Safety Representative(s): Kevin Hecker, Matt Smith					
Company Representative to Receive Report: Michael Fuller	Emailed Date:				
Company Representative's Email Address: mfuller2@ameren.com	07/14/2015				

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Canton	Kevin Hecker, Matt Smith	Canton	3	5/20/2015, 5/21/2015	Dallas Jett

Statement of Activities

On May 20-21, 2015, representatives from the Illinois Commerce Commission conducted a Comprehensive Field Audit for Ameren Illinois Company for their Canton Operations Center territory in Canton, IL. The purpose of this audit was to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

On May 20, 2015, Kevin Hecker reviewed system maps to determine where to conduct the audit. For the cathodic protection portion of the audit, areas were chosen that included both plastic main installed in 1990 with original steel risers (now isolated) as well as a section of original steel main and services installed in 1971. (Due to inclement weather, the cathodic protection portion of the audit was postponed until May 21.) In the afternoon of May 20, staff inspected emergency valves in Canton, the odorizer at the take point, line markers along the high-pressure distribution line, as well as regulator stations between the take point and the town of Canton.

On May 21, 2015, Kevin Hecker and Matt Smith inspected Ameren's critical bond with Panhandle, the rectifier on Route 78, and casings. During the afternoon of May 21, Staff conducted the cathodic protection audit in the 500-700 block of E. Walnut and the 1100-1200 block of E. Locust.

Exit Statement

INSPECTION FINDINGS

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

2015-V001-00005 (Code Part [192.707(a)(1)]) - The casing at the railroad crossing on Route 78 north of Dunfermline was missing a pipeline marker.

Illinois Commerce Commission Pipeline Safety Pipeline Safety Report

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2015-V001-00006 (Code Part [192.355(b) (2)]) - Staff observed a meter set located under a carport at 1160 E. Locust Street, Canton.

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]